

Date: Thursday, 5/4/2006 1:08:58 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SEAL RETAINER		
Job Number	: 27008					
Estimate Number	: 10430					
P.O. Number	: N/A		Part Number	: D32371		
This Issue	: 5/4/2006	S.O. No. : N/A	Drawing Number	: D3237 REV B		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: B		
Previous Run	: 24710		Material	: N/A		
Written By	: See Comment Below		Due Date	: 5/12/2006 Qty: 100 Um: Each		
Checked & Approved By	: 06.05.04					
Comment	: Est A 04/02/04 New issue KJ/DS					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
<b>Comment:</b> PURCHASING Issue P/O: <u>1164</u> D3237-1 Seal as per Dwg D3237 Possible Supplier: Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls) Material release note required		
2.0	R1025	seal retainer
<b>Comment:</b> Qty.: 1.0000 f(s)/Unit Total : 100.0000 f(s) <u>✓</u> SEAL RETAINER		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached <u>SL 06/05/09 250</u>		
4.0	QC6	DIMENSIONAL CHECK
<b>Comment:</b> DIMENSIONAL CHECK <u>IN 06W5-09</u>		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST 342</u> <u>C 20605/09</u> <u>(250) FT</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_

PAR #: \_\_\_\_\_

Fault Category: \_\_\_\_\_

NCR: Yes  No DQA: 

Date: 06/05/09

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_

Date: \_\_\_\_\_

Date: Thursday, 5/4/2006 1:08:59 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL RETAINER

Job Number: 27008

Part Number: D32371

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 DC

DOCUMENT CONTROL



25071

Comment: DOCUMENT CONTROL

Inspection Level 21



06/05/09

Job Completion



U 06-05-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

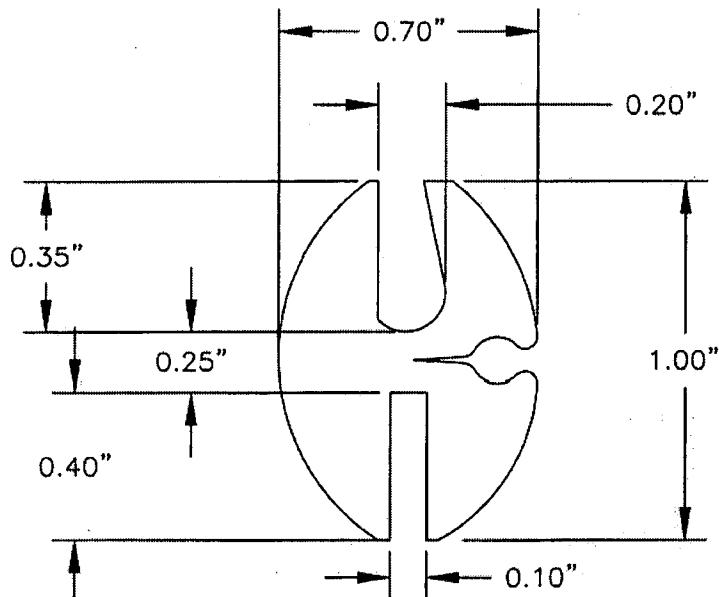
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

**DART**

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3237
DATE		REV. B SHEET 1 OF 1
04.05.05		TITLE SEAL
A	04.01.22	SCALE NTS
B	04.05.05	REMOVE (REF) & ADD QSI 018

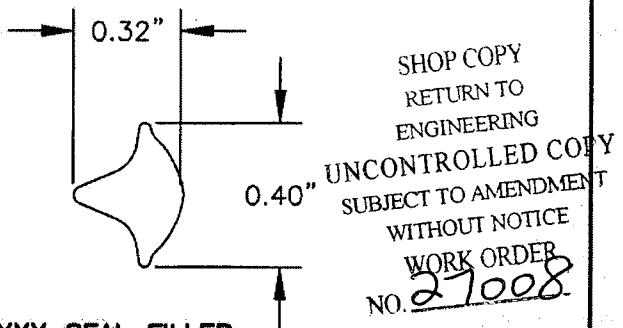
**RELEASED**  
04.05.12

## SPECIFICATION CONTROL DRAWING

**D3237-1-XXXX SEAL RETAINER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES  
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE  
SPECIFIED

**D3237-3-XXXX SEAL FILLER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES  
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE  
SPECIFIED

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Local (216) 518-5072  
Toll Free (800) 888-5072  
FAX (216) 518-2700  
FAX Free (888) 781-2700

# MILL SUPPLY, INC.

19801 MILES ROAD, CLEVELAND, OHIO 44128-4117  
REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750

**MILL**  
www.millsupply.com

482421 INVOICE

05/05/2006

INVOICE &  
SHIP DATE

CREDIT CARD

TOM FRENCH  
09/06 067203 G

PHONE

CUSTOMER #

PHONE

SHIP #

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE  
TO:

1270 ABERDEEN STREET

SHIP  
TO:

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY		P.O. NUMBER	SALESMAN	TERMS	OTHER INFO	
QTY	U/M	PART NUMBER	DESCRIPTION			PRICE	EXTENSION
/5	RL	R-1025	WINDSHIELD RUBBER 50'	50-5-1	52.10		260.50
/5	RL	R-TM29	FILLER BEAD FOR R1025 50'	50-5-1	3.86		49.30
ORDER COMPLETE							
***** * Mill Supply, a leading supplier * * of aftermarket stepvan parts * *****							
A 96/05/05							

\*\*\* PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 \*\*\*

SHIPPED VIA		PKGS	
FEDX 1 DAY STD.		1	
WGHT.	CHGS.	WGHT.	CHGS.
KNB			

**THANK YOU FOR YOUR ORDER**  
**Inspect all packages for damage or**  
**missing parts now!**  
**We must be contacted within 7 days if**  
**there is a problem with your order.**  
**SEE BACK FOR DETAILS**

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**PLEASE NOTE**  
PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge.

S20 FEE  
FOR RETURNED CHECKS.  
RETURN POLICY ON BACK

MERCHANDISE	309.80
TAX	0.00
<b>SUB-TOTAL</b>	<b>309.80</b>
<b>SHIPPING &amp; HANDLING</b>	<b>0.00 C</b>
<b>TOTAL</b>	<b>309.80</b>

**MILL**

RECD BY

96/05/05